

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LAWRENCE M KONECKI
CHRISTINA M KONECKI
Debtor(s)

Case No. 15-00920

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2015.
- 2) The plan was confirmed on 06/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/01/2016, 09/13/2017, 09/13/2017, 05/08/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/19/2018.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,645.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$18,645.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$784.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$796.26
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$1,580.78

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED RECOVERY SYSTEMS	Unsecured	607.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	108.00	NA	NA	0.00	0.00
Alternative Revenue System	Unsecured	606.81	NA	NA	0.00	0.00
AT&T	Unsecured	2,344.00	NA	NA	0.00	0.00
AT&T	Unsecured	972.00	NA	NA	0.00	0.00
AT&T	Unsecured	972.41	NA	NA	0.00	0.00
AT&T	Unsecured	2,344.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	2,344.30	2,344.30	2,344.30	0.00	0.00
BANK OF AMERICA	Unsecured	10.00	NA	NA	0.00	0.00
Capital One Bank US N.A.	Unsecured	1,015.47	NA	NA	0.00	0.00
CAPITAL ONE MENARDS	Unsecured	10.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	17,852.11	15,139.17	15,139.17	11,751.77	0.00
COOK COUNTY TREASURER	Secured	6,000.00	6,975.13	5,033.00	3,312.96	0.00
COOK COUNTY TREASURER	Unsecured	17,852.11	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	6,000.00	NA	1,942.13	0.00	0.00
DCFS TRUST	Unsecured	9,337.90	460.43	460.43	0.00	0.00
DCFS TRUST	Unsecured	7,451.01	7,866.79	7,866.79	0.00	0.00
DISNEY PRINCESS BOOKS	Unsecured	68.82	NA	NA	0.00	0.00
FIELD SURGICAL ASSOC	Unsecured	139.02	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	195.29	NA	NA	0.00	0.00
FRANCISCAN ALLIANCE	Unsecured	94.06	NA	NA	0.00	0.00
H&R BLOCK	Unsecured	325.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	3,963.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	59.11	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	542.00	0.00	0.00	0.00	0.00
LVNV FUNDING	Unsecured	4,028.38	NA	NA	0.00	0.00
MB FINANCIAL BANK	Unsecured	551.75	NA	NA	0.00	0.00
MISSION OPTICAL	Unsecured	134.10	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	820.00	970.00	970.00	0.00	0.00
NATIONAL ACTION FINANCIAL	Unsecured	461.74	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	1,170.76	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRAIRIE STATE COLLEGE	Unsecured	334.50	NA	NA	0.00	0.00
PREMIER BANKCARD LLC	Unsecured	541.75	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	2,631.00	8,717.32	2,631.00	1,728.82	270.67
REGIONAL ACCEPTANCE CORP	Unsecured	6,750.00	NA	6,086.32	0.00	0.00
RICH SOUTH CAMPUS HIGH SCHOOL	Unsecured	127.29	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SCHOLASTIC	Unsecured	126.67	NA	NA	0.00	0.00
SEARS	Unsecured	3,232.37	NA	NA	0.00	0.00
SEARS/CBSD	Unsecured	10.00	NA	NA	0.00	0.00
SOUTHWEST WOMENS HEALTHCAR	Unsecured	77.82	NA	NA	0.00	0.00
SPRINT	Unsecured	1,356.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL	Unsecured	418.40	NA	NA	0.00	0.00
ST JAMES HOSPITAL AND HEALTH	Unsecured	249.10	NA	NA	0.00	0.00
STAR A & J DISPOSAL	Unsecured	91.00	NA	NA	0.00	0.00
SYNCB/PEP BOYS	Unsecured	10.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	606.81	NA	NA	0.00	0.00
TD AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
TL THOMPSON & ASSOCIATES	Unsecured	2,359.33	NA	NA	0.00	0.00
TOWN OF SHERERVILLE EMS	Unsecured	1,258.84	1,269.67	1,269.67	0.00	0.00
TRIBUTE MASTERCARD	Unsecured	899.00	NA	NA	0.00	0.00
TRIBUTE MASTERCARD	Unsecured	703.27	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	13,756.93	13,934.33	13,934.33	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	11,105.82	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	2,483.33	2,483.33	0.00	0.00
US BANK NATIONAL ASSOCIATION	Unsecured	17,164.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	47,736.00	64,621.36	67,104.69	0.00	0.00
VERIZON WIRELESS	Unsecured	1,171.00	NA	NA	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	350.00	NA	NA	0.00	0.00
WELLGROUP HEALTH PARTNERS	Unsecured	90.00	NA	NA	0.00	0.00
WHEELER FINANCIAL	Secured	17,000.00	NA	NA	0.00	0.00
WHEELER FINANCIAL	Unsecured	17,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$67,104.69	\$0.00	\$0.00
Mortgage Arrearage	\$2,483.33	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,631.00	\$1,728.82	\$270.67
All Other Secured	\$20,172.17	\$15,064.73	\$0.00
TOTAL SECURED:	\$92,391.19	\$16,793.55	\$270.67
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,873.97	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,580.78</u>
Disbursements to Creditors	<u>\$17,064.22</u>

TOTAL DISBURSEMENTS :	<u>\$18,645.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/21/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.